

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION / PURCHASE REQ. NO.	
				5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than item 6)	
				CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, city, county, State and ZIP Code)				(X)	
				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
 (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**A. The following offeror questions are answered as follows:**

1. Under CLIN 6372 and CLIN 6373 you are requesting the provision of 20 and 25 cubic yard roll-off containers, however under CLIN 6381 and CLIN 6383 you are requesting rental for 15 and 25 cubic yard roll-off containers. Did you mean to list CLIN 6382 for rental of a 20 cubic yard roll-off container instead?

**ANSWER: This is correct. CLIN 6383 has been deleted and replaced with CLIN 6382 and description "Rental - Storage Container (20 cy)". See revised bid schedule.**

2. Under CLIN 6385FT the size of the Frac Tank is not specified, nor is it specified in the referenced C.50. What size Frac Tank is required?

**ANSWER: According to DRMO Anniston staff, the Frac Tanks required are approximately 40 cubic yard. See revised bid schedule.**

3. Under CLIN 6612 you have referenced C.46. Should you have referenced C.35? Additionally, would you allow the contractor to remove the drums and their contents rather than pumping the drums, if the contractor replaces the drums removed with comparable replacement drums?

**ANSWER: This is correct. CLIN 6612 description has been revised. See revised bid schedule.**

4. Under C.38 what is the intended POE and what do you intend to retrograde?

**ANSWER: Clause C.38, RETROGRADES has been deleted.**

5. Would like to schedule a site visit for Anniston and Huntsville. Is this possible? Please let me know who to contact and the timing.

**ANSWER: Site visits may be arranged by notifying the CORs listed on page 4 of 85 of the solicitation under "Standard Pick up Point Locations".**

6. What is the current contract number for this requirement?

**ANSWER: Anniston and Huntsville are currently serviced under DRMS contract SP4400-00-D-0015.**

- B. Form DD 1707 has been revised to correct the solicitation number. See replacement page.**
- C. Clause B.5, CONTRACT MINIMUM/MAXIMUM has been revised to reflect a 20 percent minimum rather than a 15 percent minimum. See replacement page.**
- D. Clause C.38, RETROGRADES, is hereby deleted. See Replacement page.**
- E. CLINs 6340, 6343, 6344 and 6345 have been added to the bid schedule for all three performance periods. See revised Bid Schedule.**
- F. Clause C.51, CHARGES FOR EXPEDITES, has been added. See replacement page.**
- G. The link for Section J, Attachment VIII, Evaluation Data for Rejected Cylinders, has been repaired.**

**SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COSTS**

<b>Ref No.</b>	<b>Title</b>	<b>Reference</b>	<b>Date</b>
B .0	<u>CLAUSES INCORPORATED BY REFERENCE</u>	FAR 52.252-2	Feb 1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.dla.mil/j-3/j-336/icps.htm>

<http://farsite.hill.af.mil/>

<http://www.arnet.gov/far/>

<http://www.drms.dla.mil/drmsp/clauses/drmscls0904.pdf>

B .1 SERVICES DRMS 52.217-9R05 Mar 1993

The contractor shall provide all non-personal services necessary for the disposal of the items listed on the schedule in accordance with all the terms and conditions of this contract.

B .2 BASIC AND OPTION PERIOD PRICING DRMS 52.217-9R06 Mar 1993

<http://www.drms.dla.mil/special/fillins/b2.doc>

B .5 CONTRACT MINIMUM/MAXIMUM DRMS 52.217-9R08 Jul 2001

A. This is a firm-fixed price indefinite quantity contract. The minimum for the base period and each of the priced options shall be 20% of the estimated value of the period. The maximum for the base and each of the priced options shall be 200% of the estimated value of the period.

B. Clause F.10 allows the Government to unilaterally extend the contract for up to six (6) months at the end of either the base or any option period. The per month minimum guarantee under the extension shall be computed by applying the same percentages as above to a monthly estimated cost derived from the total estimated value for the period.

d. DRMS will certify acceptance of disposal services only after acceptance of the blender's certification and manifested receipt by the fuels blending facility.

e. Any inconsistency between this provision and clause C.13 shall be resolved by giving precedence to this provision.

\*NOTE: If the facility appears on the "Qualified Facilities" list on our web site ([http://www.drms.dla.mil/newenv/html/hw\\_disposal.html](http://www.drms.dla.mil/newenv/html/hw_disposal.html)), and C.37 is referenced in the "Plan" column for the facility, then the contractor need not comply with this paragraph. However, annual updates are due to DRMS-NPC in January of every new calendar year. If the information continues to meet the requirements, the block will remain checked. If updates are not received, the check will be removed from the web and the prime contractor will subsequently not be paid unless a full audit trail is submitted or a new plan is approved.

#### **C.41 REPORTS** (4/8/04)

a. DRMS Form 1683. Manifest Tracking Log (DRMS Form 1683). The contractor shall prepare the Manifest Tracking Log. This log is to be submitted prior to the invoices in accordance with G11. Any differences between the contract inventory and what was actually picked up or disposed of must be thoroughly described and documented. Use attachments to the manifest tracking log if necessary.

a. Certificate of Recycling: The contractor shall prepare a Certificate of Recycling for any waste that is recycled. One copy of each certificate of recycling signed by a responsible facility official for property removed will be provided to the generator as listed on the shipping paper or block 3 of the manifest and the DRMO/COR within thirty (30) days after recycling occurs.

**C.51 CHARGES FOR EXPEDITES – CLIN 6330 -6335, 6340, 6343-6345 (6/12/02)**

a. When the above removal CLINs are ordered, waste must be removed within the specified calendar day timeframe. Expedited removal CLINs may be ordered in association with any disposal CLIN(s) at any pick-up point(s) on the contract. This is an exception to the standard removal timeframe as specified in F.3. Minimum TO charges will not apply to a TO containing an expedited removal CLIN. When expedited removal is required, CLINs 6330-35 will be ordered based on the amount of waste to be removed. One (1) each will be ordered for containerized (non-bulk) waste up to 15,000 pounds in total weight and a maximum of up to eight (8) different TO lines. For bulk removals, one (1) each CLIN 6330-35 is limited to one (1) TO line not to exceed 40,000 pounds in total weight.

b. When the above performance CLINs are ordered, performance must be accomplished within the specified calendar day timeframe. Expedited service CLINs may be ordered in association with any service CLIN(s) at any pick-up point(s) on the contract. This is an exception to the standard performance timeframe as specified in Clause F.3. Minimum TO charges will not apply to a TO containing an expedited service CLIN. When expedited service is required, CLIN 6343-45 will be ordered based on the amount of service to be performed. One (1) each of CLIN 6343-45 will be ordered for up to five (5) Special Service TO lines. Ordering of an expedited CLIN is further limited to one (1) each, expedited CLIN, per pick-up location including the surrounding area (i.e. all pick up sites on an installation).

**C.52 LABPACKING SERVICES – CLIN 6321 and 6323**

a. The contractor shall provide all labor, equipment, supplies (including labpack containers), and tools necessary to labpack waste. Labpacking service is on this contract to provide a packaging service to the generator in order to facilitate the turn in of property to the DRMO. This CLIN(s) does not include disposal. This clause does not relieve the Contractor of repacking requirements in C.19 when the Government does not require labpacking services.

b. The Government will order the appropriate labpack CLIN(s) dependent on the anticipated labpack container size required. The contractor shall accept the Government's container size unless the contractor demonstrates to the COR, prior to commencing the labpacking service, that a different size labpack container(s) is required. When this service is ordered, the Government will provide a list of property to be labpacked with the TO. The list will include chemical name, weight and volume of each item and anticipated disposal CLIN (for information purposes only). The contractor shall:

(1) Prepare labpacks for chemical waste. This service consists of packing compatible chemicals into suitable labpack containers, preparing a comprehensive drum inventory, marking and labeling each labpack in accordance with local, state, and Federal regulations. The Government will order this service on a task order using the labpack service CLIN(s) listed above.

(2) The contractor will labpack the waste according to chemical compatibility and in compliance with 49 CFR, specifically 49 CFR 173.12. The contractor will prepare the aforementioned drum inventory. The inventory will consist of a list of each container placed in the labpack. The list must specify: 1) description of the contents of each container by chemical or common name of the waste; 2) hazardous constituents causing the item to be a hazardous waste; 3) EPA and state hazardous waste codes assigned; 4) container size; 5) weight of each container and its contents (The contractor will weigh all items, actual weight will be used on the labpack inventory.); and 6) Disposal CLIN (provided by COR). Multiple containers of the same waste may be listed as a single line on the inventory list provided; the total number of containers is recorded in association with the container sizes and the total weight of the containers and contents is listed instead of individual container weights. A unique identification number will be assigned to each completed labpack and this number will be annotated on the inventory list. One copy of the inventory list will be attached to the

**INFORMATION TO OFFERORS OR QUOTERS  
SECTION A - COVER SHEET**

*Form Approved  
OMB No. 9000-0002  
Expires Oct 31, 2004*

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

**PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.**

<b>1. SOLICITATION NUMBER</b>	<b>2. (X one)</b>	<b>3. DATE/TIME RESPONSE DUE</b>
	<input type="checkbox"/> a. INVITATION FOR BID (IFB)	
	<input type="checkbox"/> b. REQUEST FOR PROPOSAL (RFP)	
	<input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)	

**INSTRUCTIONS**

**NOTE:** The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7.
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or "Instructions to Offerors - Competitive Acquisition".

<b>4. ISSUING OFFICE</b> <i>(Complete mailing address, including ZIP Code)</i>	<b>5. ITEMS TO BE PURCHASED</b> <i>(Brief description)</i>

<b>6. PROCUREMENT INFORMATION</b> <i>(X and complete as applicable)</i>	
<input type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED	
<input type="checkbox"/> b. THIS PROCUREMENT IS _____ % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.	

<b>7. ADDITIONAL INFORMATION</b>

<b>8. POINT OF CONTACT FOR INFORMATION</b>			
<b>a. NAME</b> <i>(Last, First, Middle Initial)</i>		<b>b. ADDRESS</b> <i>(Include Zip Code)</i>	
<b>c. TELEPHONE NUMBER</b> <i>(Include Area Code and Extension)</i>	<b>d. E-MAIL ADDRESS</b>		

<b>9. REASONS FOR NO RESPONSE</b> <i>(X all that apply)</i>			
<input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	<input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED	
<input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/>	<input type="checkbox"/> e. OTHER <i>(Specify)</i>	
<input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT	<input type="checkbox"/>		

<b>10. MAILING LIST INFORMATION</b> <i>(X one)</i>			
WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.			
<b>11a. COMPANY NAME</b>		<b>b. ADDRESS</b> <i>(Include Zip Code)</i>	
<b>c. ACTION OFFICER</b>			
<b>(1) TYPED OR PRINTED NAME</b> <i>(Last, First, Middle Initial)</i>		<b>(2) TITLE</b>	
<b>(3) SIGNATURE</b>			<b>(4) DATE SIGNED</b> <i>(YYYYMMDD)</i>

FOLD

FOLD

FROM

AFFIX  
STAMP  
HERE

SOLICITATION NUMBER	
DATE (YYYYMMDD)	LOCAL TIME